

PURCHASE REQUEST		1. Date of request 10 FEB 92	2. Delivery required by 30 SEP 93	3. Purchase request number 330/025Z/92
INSTRUCTIONS – ORIGINAL AND 8 COPIES				
4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed		
<p>Signature Director, JOHN T. BERBRICH, Office for S & TI Type Name Date</p>		<p>Accounting classification R/D: 9720400.44 7M2 6F0301 1222 503744</p>		5B. Amount \$400,000.00
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 26-1)		5C. Name and signature of Certifying Official		
<p>SG1J Signature Type Name Date</p>		<p>SG1A Signature Type Name Date</p>		Office Symbol ODT-S
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (ODT-S:)		SG1J
8A. Stock/Item No.	Description of Supplies or Services RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS. Sole Source Contract with SAIC for Phenomenological Research.		Quantity	Unit
				Estimated Price \$400,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____		Source: _____		8B. Total \$400,000.00
Acquisition Plan No. _____				
10. Action Office if External to DIA: _____		Other: _____		
Interservice Support Agreement No: _____		External POC: _____		
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research via the Science Applications International Corporation (SAIC). Funds for this effort are in the approved FY 92 DIA budget as line item 1.004 for Congressional Directed Programs. This request identifies follow-on work additions to research initiated in a previous Congressionally Directed effort (MDA 908-91-C-0037). New research resulting from the same FY 92 Congressionally Directed action is identified in PR 330/025Z/92.				
12A. Requisition Number/Other		13A. Coordinations DI-SF OSC-2 RLE-2A	<input type="checkbox"/> CRRB GC OOC-5 OOC-2	<input type="checkbox"/> SADPO 00C-4 RLE-2A RSQ
12.B Logistics Branch Action Officer/Phone No. Date		13B. Approvals AAP DIA SADPO ACA		
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		<input type="checkbox"/> Not required (DIAR 44-4)		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No
12D. Received By: (Signature) Date		14A. Action Assigned To: Contract Specialist: Telephone No:		14B. Date

DEFENSE INTELLIGENCE AGENCY STAFF SUMMARY SHEET

ROUTE TO	ACTION	SIGNATURE (Grade and Surname)	ORIGINATOR (Symbol)	PHONE NO	DATE
1 RSO	Coord		ODT-S		10 FEB 92
2 OOC	Coord		ACTION OFFICER		
3 ESO			SIGNATURE		
4 COS					
5 DD	Approve				
			TYPED GRADE AND SURNAME		TYPIST'S INITIALS
			GG-15, [REDACTED]		GLS
SUBJECT			SG1J		

AAP Waiver Request

REMARKS

1. PURPOSE: Waiver of Senior Review Board (SRB) Process for Advanced Acquisition Planning (AAP) to procure external phenomenological research and analysis.

2. BACKGROUND:

a. DIA first learned of the possibility of receiving additional Congressionally directed funds for conducting phenomenological research and analysis in November 1991. Actual funding levels were not known until December and the funds were not released to ODT until late January 1992. According to the Congressional language, this FY 1992 funding is intended to be used as follow-on to the existing ODT contract in this area (MDA-908-91-C-0037) and to initiate new research and other activities.

b. Since this follow-on activity was not originally planned by DIA, there was no way to initiate an AAP package as required by February 1991. Consequently, due to the unexpected nature of this Congressional action, the resulting late timing of contract package initiation, and the need to expedite procurement to facilitate research continuity, it is essential that a waiver for SRB involvement in processing this purchase request for new external research be granted. A separate procurement package for existing contract modification (PR# 330/025Z/92) is also being processed.

3. RECOMMENDATION: ED approve waiver of SRB process for purchase request 330/026Z/92 by signing endorsement on this Staff Summary Sheet.

1 ENCLOSURE

Procurement Request 330/026Z/92

Approved: _____

Disapproved: _____

